



Invoice

Invoice Number: INV-2024-0322

Date: 2024-03-15

Due Date: 2024-04-09

Bill To:

HealthFirst Technologies

666 Medical Plaza

Houston, TX 77030

Item	Description	Quantity	Unit Price	Amount
CSD-001	Custom Software Development	80	\$150.00	\$12000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4800.00
QA-003	QA & Testing	40	\$100.00	\$4000.00

Subtotal: \$20800.00

Tax: \$384.00

Total: \$21184.00 USD